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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 30/09/2021 Voucher No: JV-0921-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	292,534	0	Record GST Liability of MM Trading against invoice no. 246, 240, 233, 227, 221, 215
2	200100215	M. M. Trading Co.	0	292,534	Record GST Liability of MM Trading against invoice no. 246, 240, 233, 227, 221, 215
		TOTAL:	292,534	292,534	

Prepared By: Maha Waris Khan Approved By: In Progress